

Invoice

LunarTech Solutions

Invoice Number: INV-2024-7890

Date: 2024-03-10

Due Date: 2024-03-25

Billed To:

EcoBloom E-commerce
135 Green Street
Portland, OR 97201

From:

LunarTech Solutions
999 Oak Court
Seattle, WA 98101

Item #	Description	Quantity	Unit Price	Price
SWDEV-001	Custom Software Development: Building tailored software solutions to meet unique business needs.	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design: Crafting intuitive and engaging user interfaces and experiences.	40	\$120.00	\$4800.00
CLOUD-003	Cloud Consulting: Providing expert guidance on cloud adoption, migration, and optimization.	20	\$200.00	\$4000.00

Subtotal: \$20800.00

Tax (0.00%): \$0.00

Total: \$20800.00

Thank you for your business!

LunarTech Solutions | contact@lunartechsolutions.com | 555-121-3434